

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Budget Estimates 2008-2009 - Director of Ports, Kakinada-Budget Release Order for Rs.**2800.00**Lakhs towards under Plan-Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O. Rt. No. 4270

Dated:01-11-2008  
Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
  - 2. G.O.Ms.No.87, Finance (BG-I) Dept, Dt. 31-03-2008
  - 3. G.O.Ms.No.94, Finance (BG-I) Dept, Dt. 01-04-2008
  - 4. I&I Dept U.O No 1351/PI(1)/08 Dt. 18-10-2008
  - 5. G.O.Rt.No.4265, Finance (BG II) Dept, Dt.01-11-2008
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ORDER

In pursuance of the orders issued in the references 5th read above, the Director of Ports, Kakinada is hereby issued a Budget Release Order for an amount of Rs.**2800.00** Lakhs (Rupees Twenty Eight Crores Only) towards road connectivity to Krishnapatnam Port under the following Plan Head of Account in relaxation of quarterly regulations and also an amount of Rs 2600.00 lakhs ( Twenty Six Crores only) is here by withdrawn under the following head of account as follows .

(Rs. In Lakhs)											
Sl.No	Name of the Scheme	Head of Account in full	Provision in B.E.2008-2009	Additional amounts Sanctioned/ Amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amount now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Now Withdrawn
1	2	3	4	5	6	7	8	9	10	11	12
1		5051-02-MH 209-GH 11 - NSP- SH (05) 4 lane Road to Krishnapatnam Port- 530/531 OE	1000.00	R+2800.00	3800.00	1000.00	2800.00	0.00	LOC	Director of Ports/Unit Officer	
2		5054 - 03 - MH 337Road works - GH 11 NSP - SH(17) Development of Viajawada Air Port-530 - 531OE	2000.00	R- 1600.00	400.00	2000.00			LOC	DDO	R-1600.00
3		5054 - 03 - MH 337Road works - GH 11 NSP - SH(25) Establishment of Rajahmundry Air Port-530 - 531 OE	1500.00	R-1000.00	500.00	1500.00			LOC	DDO	R- 1000.00
		Plan Total	4500.00		4700.00	4500.00	2800.00	0.00			

The Director of Ports, Kakinada and the Director of Treasuries and Accounts Hyderabad, the Director of Works and Accounts Hyderabad are requested to regulate the expenditure to the extent of LOC/BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU  
SECRETARY TO GOVT., (W & P)

To  
The Director of Ports,Kakinada  
The Director of Works & Accounts, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Accountant General, A.P., Hyderabad  
Copy to the I&I Department  
The Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER